

6528

Jefferson Parish Constable  
1<sup>st</sup> Justice Court  
Jefferson Parish Louisiana

Financial Statements

As of and for the Year December 31, 2010  
Required by Louisiana Revised Statutes 24:513 and 24:514 to  
be filed with the Legislative Auditor  
Within 90 days after the close of the fiscal year.


AFFIDAVIT

Personally came and appeared before the undersigned authority, Constable Jonathan Liberto, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of Jefferson Parish, Louisiana, as of December 31, 2010, and the results of operations for the year then ended, on the cash basis of accounting.

In addition, Jonathan Liberto, who duly sworn, deposes, and says that the Constable of the 1<sup>st</sup> Justice Court and Jefferson Parish received \$200,000 or less in revenues and other sources for the year ended December 31, 2010, and accordingly, *is required to provide a sworn financial statement and affidavit and is not required to provide for an audit, review/attestation, or compilation report for the previously mentioned fiscal year.*

  
Signature of Constable

Sworn to and subscribed before me, this 13<sup>th</sup> day of June, 20 13.

  
NOTARY PUBLIC Signature  
HARRY L. CAHILL BAR#18154 LIFE COMMISSION

Please Complete this Section:

Constable's Name	Jonathan Liberto
Street or P.O. Box	49 Smith Way
City	Gretna
Zip Code	70053
Telephone Number	(504) 339-7012
Fax Number / Email	Jliberto1@cox.net

Under provisions of state law, this report is a public document. A copy of the report has been submitted to the entity and other appropriate public officials. The report is available for public inspection at the Baton Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Release Date JUN 26 2013

Please return the completed form by March 31 to Office of Legislative Auditor – Local Government Services, Post Office Box 94397, Baton Rouge, LA 70804-9397

**Jonathan Liberto**  
**Jefferson Parish Constable**  
**of 1<sup>st</sup> Justice Court**  
**Terrytown, Louisiana**

**Statement of Cash Receipts and Disbursements**  
**For the Year Ended December 31, 2010**

	General Fund	Garnishment Fund Activity
<b><u>CASH RECEIPTS</u></b>		
1 State & Parish salary ( <i>required, from W-2 Form</i> )	1 \$ 18,874	
2 Fees collected (As constable, if any were collected)	2 151,280	
3 Garnishments collected (If applicable)		3 10,480 86
4 Other _____	4	
5 <b>Total cash receipts</b> Add lines 1 through 4	<u>5 \$ 180,634 86</u>	
<b><u>CASH DISBURSEMENTS</u></b>		
6 Operating expenses (rent, utilities, phone/fax line, etc )	6 \$ 83,047	
7 Materials and supplies (stationery, postage, etc )	7	
8 Travel and other charges		
8a For yourself	8a	
8b For employees (If applicable)	8b	
9 Cost of equipment purchased (fax machine, etc )	9	
10 Garnishments paid to others [From total collections on Line 3]		10 9,852 01
11 <b>Total disbursements</b> (add lines 6-10)	<u>11 \$ 92,899 01</u>	
12 Balance Available (loss) for payment of salaries ( Line 5 – Line 11)	<u>12 \$ 87,735 85</u>	12
<b>Salary and related benefits</b>		
13 Amount retained by yourself from line 12 as salary	13 \$ 62,019 85	13
14 Amount paid to employees (if applicable)	14 \$ 25,716	14
15 <b>Total salaries paid</b> (add lines 13 and 14)	<u>15 \$ 92,899 01</u>	15
<b><u>FUND BALANCE</u></b>		
16 Increase (decrease) in fund balance, may be \$0 (line 12 less line 15)	16	16
17 Fund Balance at beginning of the year, may be \$0 (Ending Fund balance from last year's report)	17	17
18 Fund balance (deficit) at end of the year, may be \$0 (Add lines 16 and 17)	<u>18</u>	<u>18</u>

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**Jonathan Liberto  
Jefferson Parish Constable  
of 1<sup>st</sup> Justice Court  
Terrytown, Louisiana**

**Balance Sheet, on December 31, 2010**

	General Fund	Garnishment Fund (if applicable)	Total
<b><u>ASSETS.</u></b>			
1 Cash	1		1
2 Investments	2		2
3 Office furnishings (Cost of desks, etc )	3		3
4 Equipment (Cost of fax machine, etc )	4		4
5 <b>Total Assets</b> (add lines 1 - 4)	5	5	5
<b><u>LIABILITIES AND FUND BALANCE:</u></b>			
<b><u>Liabilities</u></b>			
6 Cash overdraft	6		6
7 Garnishments due to others		7	7
8 Other liabilities	8		8
9 <b>Total Liabilities</b> (add lines 6 - 8)	9	9	9
<b><u>Fund Balances</u></b>			
10 Ending Fund balance (from line 18, Statement A)	10	10	10
11 Other -	11		11
12 <b>Total Liabilities and Fund Balance</b> (add lines 9 - 11)	12	12	12

**Note. Line 5 (Total Assets) should equal Line 12 (Total Liabilities and Fund Balance)**

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